(No	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, fown and/or election district.)	Consider to 10/99 Supp to 15/16/15
Bruce S. Authement	Parish Council, District 5,	Lun 6 1016 13
305 Greencrest Drive		290
Covington, LA 70433	St. Tammany Parish	Lupp 4 101611
3. Date of General_November 20, 1999		<u>ξ</u>
This report covers from12/31/1999_	through12/31/2000	
4. Type of Report:		** / / / / / / / / / / / / / / / / / /
180th dayprior to primery	40th dayaftor general	1
90th dayprior to primary	Annusi (titure election)	
30th dayprlor to primary	Supplemental (past election)	
10th dayprior to primary		
10th dayprior to general	x Amendment to prior report	1:
5. FINAL REPORT II:		
Withdrawnfind site	r the election AND all loans and debts paid	<u>.</u> :
Unopposed		ტარ
Name and Address of Financial Institution (You are required by law to use one or more banks.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campsign committee
savings and loan essociations, or money market mutual funds as the depository of all campaign	Bruce S. Authement	
tunds.)	1419 N. Hwy 190, Apt. 216	
Hibemia National Bank	Covington, LA 70433	
830 N. Hwy 190	5011191511, 21 1 1 5 1 5 5	
Covington, LA 70433		
9. e. Namo of Person Preparing Report		b. Name and address of committees chairperson
Bace S. Authement		
b. Daylime Telephone 985-893-7062	2	
10. WE HEREBY CERTIFY that the information continue and correct to the best of our knowledge, informations in page made not controlline received that have not required to be reported by the Louisiana Campaign omitted.	been reported herein, and that no information	
		c. Name and address of all subsidiary committees, If any
This15thdeyorFebruary		(Use additional sheets ifneceasary)
A 18-		
Sugar	_985-893-7062	
Signature of Cafetidate/Chairperson (To be eigned by Chairperson only if report by principal campaign committee)	Dilyne Telephone	
(1) a		
Must Hill	001.000 =000	A A APPAIDA APPAIT ATTACHED
Signature of Treasurer	- <u>- </u>	AMENDMENT ATTACHED
Form 102, Rev. 3/98, Page Ray, 3/96	Day to Total Pillotte	

· · · · · · · · · · · · · · · · · · ·		<u>.</u>
(k	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, fown and/or election district.)	OFFICE USE ONLY
Bruce S. Authement 305 Greencrest Drive Covington, LA 70433	Parish Council, District 5, St. Tammany Parish	Supp 3/15
3. Date of Beneral_November 20, 1999] 2
	12/31/2000	
4. Type of Report:		
180th dayprior to primary	49th dayafter general	
	Annual [úture etection]	
30th dayprior to primary 10th dayprior to primary 10th dayprior to general	X_Supplemental (past election) Amendment to prior report	
5. FINAL REPORT II:		5CANNED
With@rawn filed effe	bleq etdeb and ensol to CIAA noticele and	Data 3/19/01 By - 10
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan essociations, or money market mutual (unds as the depository of all compalgritunds.)	7. Full Name and Address of Trassurer Bruce S. Authernent 305 Greencrest Drive	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee
Hibernia National Bank	Covington, I.A 70433	
830 N. Hwy 190 Covington, LA 70433		
Covingion, EX 70433		
9. a. Name of Person Preparing Report		b. Name and address of committee's chairparaon
Buce S. Authement		
b. Daylinie Telephone 504-893-7062	!	
10. WE HEREBY CERTIFY that the information contains and correct to the best of our knowledge, information made nor contributions received that have not required to be reported by the Louisiana Campaign omitted.	Bion and belief, and that no expenditures have been recorded herein, and that no intermation	
тыв_15thdayerFebruary	,2001	c. Name and address of all subsidiary committees, Hany (Use additional sheets Knecassary) ুন্
Anils -	504.892.7082	
1 / 1	200448340182	471 1197

504-893-7082_ Párto Telephone

504-893-7062

Duyt Telephone

Signature of Treasurer Form 102, Rev. 336, Page Rev. 346

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
In-kind Contributions (Schedule A-2)	\$678.99
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$678.99
5. Other Receipts (Schedule A-3)	\$150.00
6. Loans Received (Schedule B)	\$350,00 \$800.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 • 5 + 6 • 7)	\$1178.99 \$1628.99
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$701.61
10. Other Disbursements (Schedule E-2)	\$4053.00 \$803.00
11. Loan Repayments Made (Schedule B)	\$0.00
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1754.61 \$1504.61
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- if first report for this closelon)	\$713.17
15. Plus total receipts this period (Line & shove)	\$4178.99 \$1628.99
16. Less total disbursements this period (Line 13 above)	\$1754.81 \$1504.61
17. Less in-kind contributions (Line 2 above)	\$0.00 \$678.99
18. Funds on hand at close of reporting period	\$437.55 \$158.56

SUMMARY PAGE

This Period

RECEIPTS

Contributions (Schedule A-1)	-0-	
In-kind Contributions (Schedule A-2)	\$678.99	
Campaign paraphernalia sales of \$25 or less	-0-	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	\$678.99	
5. Other Receipts (Schedule A-3)	\$150.00	
6. Loans Received (Schedule B)	\$350,00	
7. Loan Repayments Received (Schedule D)	-0-	
8. TOTAL RECEIPTS (Linos 4 + 5 + 6 + 7)	\$1178.99	
	· · · · · · · · · · · · · · · · · · ·	
DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$701.61	
Other Disbursements (Schedule E-2)	\$1053.00	
Loan Repayments Made (Schedule B)	\$0.00	
2. Funds Loaned (Schedule D)	-0-	
3. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1754.61	
	· · · · · · · · · · · · · · · · · · ·	
FINANCIAL SUMMARY	Amount	
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$713.17	
5. Plus total receipts this period (Line 8 above)	\$1178.99	
6. Less total disbursements this period (Line 13 above)	\$1754.61	
7. Less in-kind contributions		
(Une 2 above)	j -0-	

Page 2 of _____pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	-0-
28. Of funds on hand at close of reporting period (Line 18, above), amount hold in investments	-0-

SPECIAL TRANSACTIONS	This Period	
21. Candidate's personal funds (Use of porsonal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$350,00 \$800.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-	
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-	
24. Proceeds from the sale of campaign paraphomalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-	
25. Exponditures from petty cash fund (Must elso be reported on Schedule E-1.)	-0-	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	-0-
20. Of funds on hand et close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period	
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	\$350,00	
22. Contributions received from political committees [From Schedules A-1 and A-2]	-0-	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-	
24. Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-	
25. Expenditures from petty cash fund (Must also be reported on Schodule E-1.)	-0-	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Roy, 398, Page Rev. 308.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monotary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a perty committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	e and Address of In-Kind Contributor 2. In-Kind Contributions this Reporting Period 8. Doscription(s) b. Date(s) c. Value(s)			3. Total this Election
RSVP Decorating 765 Hickory Ave. Suite B Harahan, LA 70123	Balloon Decorations and Balloon Drop for Party.	12/31/1999	\$678.99	\$678.99
POLITICAL COMMITTEE? PARTY COMMITTEE?	-	<u> </u>		
POLITICAL COMMITTEE? PARTY COMMITTEE?	-	 		<u> </u>
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOTAL COMMITTEE				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?PARTY COMMITTEE?			····-	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	.			\$678.99
5. TOTAL (complete only on last page of this schedule)				\$678.99

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of langible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of in-Kind Contributor	butor 2. In-Kind Contributions this Reporting Period a. Execution(s) b. Date(s) c. Value(s)		3. Total this Election	
RSVP Decorating 765 Hickory Ave. Sulte B Harahan, LA 70123	Balloon Decorations and Balloon Drop for Party.	12/31/1999	\$678.99	\$678.99
POLITICAL COMMITTEE? PARTY GOMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OUTTICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
1. SUBTOTAL (this page)				\$678.99
5. TOTAL (complete only on last page of this schedule)				\$678.99

Page _____ of ____ pages.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Schwings Restaurant Hwy 190 Covington, LA 70433	12/17/2000	Check # 150 daled on 11/23/1999 from checking account and reported on earlier report has never cleared the bank — credited back into checking account register.	\$150.00
	İ		
5. Total OTHER RECEIPTS during this reporting	g period]	\$150.00

[prm102, Rev. \$498 [rage flav \$498.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the cempelgr that are not given for the purpose of supporting, opposing or otherwise influencing the riomination or election of a cendidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Schwings Restaurant Hwy 190 Covington, LA 70433	12/17/2000	Check # 150 dated on 11/23/1999 from checking account and reported on earlier report has never cleared the bank – credited back into checking account register.	\$150.00
Total OTHER RECEIPTS during this reporting	g period		\$150.00

Form 102, Rev. 5/96, Page Rev. 3/95.

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date*______8/30/99_____b. Interest rate______%(a.p.r.) Chameleon Network Solutions, Inc. c. Amount borrowed*\$____995,00_____ 122 Lisa Lane Mandeville, LA 70448 d. Balance due\$ 995.00_ *For lines of credit, give the date the line of credit was first committed at item. 2e and list only the amount actually drawn at Hem 2c. OPTIONAL: Total amount of credit available \$ Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately, if separate amounts are not known, list andersed, guaranteed or othorwise segured the loan or line of credit. al: payments under principal,) Also, state the amount of liability for each endorser or guaranter.) Name and address of lender. 2. a. Date* _______%(a.p.r.) Bruce Authement c. Amount borrowed*\$_____\$350.00 \$800.00_____ 305 Greencrest Drive Covington, LA 70433 d. Balance due\$______\$350.00 \$800.00_____ *For lines of credit, give the date the line of credit was first committed at item. 2s and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit evailable \$ Endorsers/Guaranters Repayments this period Date Principal Interest

(Entor the full name and address of each person or shifty that has andersed, guaranteed or otherwise secured the loan or line of cradit.

Also, state the amount of liability for each endorser or guaranter.)

Lorm 107, Rev. 3/80, Page Rev. 3/89.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repeid.

Also, complete this schedule for loans received in prior peven if from the same source. Any personal funds a ca	periods that are slift outsta	ending. Separate loans mu	ust be reported separately.
Name and address of londer Chameleon Network Solutions, Inc. 122 Lisa Lane Mandeville, LA 70448		995.00	**ate%(a.p.r.)
(Wandeville, DA 70445	That lines of credit, give t	the date the line of credit wo int actually drawn at Itom 2	
3. Endorsers/Guarantors	4. Repayments this period	ed Principal	Jnterest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal a all payments under principal		ate amounts are not known, list
 Name and address of lender Bruce Authoment 305 Greencrest Drive Covington, LA 70433 	c. Amount borrowed*\$ d. Belance dua\$ *For lines of credit, give t		es first committed at item
3. Endoræera/Guerantors	4. Repayments this periodate	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed guaranteed or otherwise recured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(bei payments of principal at all payments under principal	nd interest separately if separa .)	ite amounts are not known, list

Form 102, Rev. 356, Page Rev. 5/88.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

		,		,+			-07.1107
xDEBTS OWED BY	THE CAMPA	AIGN	DE	BTS QV	VED TO THE	CAM	PAIGN
Use this schedule to report either debts owed if the campaign has experienced both types of and debts owed to on the same page. Debts campaign, a corresponding entry should be maby the campaign, a corresponding entry shou	i debis, then d should be rep ade on SCHE!	opy this orted or DULE E-	page and re this schedu 1: GENERAI	port then de until r LEXPEN	n separately.I epaid. When IDITURES. W	Nover- repay	combine debts owed by monts are made by the
Name and Address of Creditor/Debtor	2. Outsland: ance Beginni Period		9. Amount(s) This Period (+)	Incurred	4. Payment(s) This Period (-)	Made	5. Outstanding Balanco et Close of This Period
Ethan & Associates, Inc 102 Woodcrest Dr. Covington, LA 70433 Resson Debt Incurred: Campsign Manager Salary	\$3000	.00	\$0		\$0		\$3000.00
Manny Campo 233 Woodcrest Drive Covington, LA 70433	\$797.0	00	\$0		Debt Forgive	:n	\$0.00
Reason Debt Incomed: Campain Discorations							
Reason Debt Incurred:							
Repson Debt Incurred:						- -	· · · · · · · · · · · · · · · · · · ·
Reason Cebi Incurred:							
Reason Dabi Incurred:							
Reason Dobt Incurred:							

AMENDMENT

Page ____ of ___ pages.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts awed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1; GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. Name and Address of Creditor/Debtor. 2. Outstanding Bal-3. Amount(s) incurred 4. Payment(s) Made 5. Outstanding Balanco et ance Beginning This This Period This Period Close of This Period Poriod (+) Ethan & Associates, Inc. \$3000.00 \$0 \$0 \$3000.00 102 Woodcrest Dr. Covington, LA 70433 Reason Debt Incurred: Campaign Manager Salary Manny Campo \$797.00 90Debt \$0.00233 Woodcrest Drive Forgiven Covington, LA 70433 Reason Debt Incurred: Campain Deporations Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred:

Reason Debi Incurred: Fem 102, Rev. and, Page Rev. 208.

Resson Debt Incarred:

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on ell compaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the compaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotels at bottom of page are optional. Completion of totals and subtotels may assist in calculating totals that must be reported on the Summery Page.

Name and Address of Recipient	2. Expenditures this a. Dete(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Mark Rappold Woodcrest Drive, Covington, LA	1-9-2000	Tire Damage for use of vehicle during campaign	65.80
St. Tammany Parish	1-26-2000	Qualify Fee for P.E.C.	112.50
Hibemia Bank	12-31-1999	Research Fees	6.00
Heavenly Ham Covington, LA	2-2-2000	Food for Golf Tournament	464.31
U.S. Post Office	2-15-2000	Postage	33.00
Hibernia Bank	3-13-2000	Bank Service Charges	10.00
Hibernia Bank	4-17-2000	Bank Service Charges	10.00
3, SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of	this schodulol		\$701.61

Fonii 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals all bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

Name and Address of Recipient	2. Expenditures this a, Date(s)	Reporting Poriod b. Purpose(s)	c. Amount(s)
Mark Rappold Woodcrest Drive, Covington, LA	1-9-2000	Tire Damage for use of vehicle during campaign	65.80
St. Tammany Parish	1-26-2000	Qualify Fee for P.E.C.	112.50
Hibernia Bank	12-31-1999	Research Fees	6.00
Heavenly Ham Covington, LA	2-2-2000	Food for Golf Tournament	464.31
U.S. Post Office	2-15-2000	Postage	33.00
Hibernia Bank	3-13-2000	Bank Service Charges	10.00
Hibernia Bank	4-17-2000	Bank Service Charges	10.00
3. SUBTOTAL (optional)	<u> </u>		
4. TOTAL (optional - complete only on last page of	this schedule)	"	\$701.61

Form 102, Rev. 3/95, Page Rev. 3/98.

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the paymont was made by the campaign.

I. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
State of Louisiana – Treasurer 8401 United Piaza Blyd, Suite 200 Baton Rouge, LA 70809	2/29/2000	Penalty – Late Filing Fees	\$800.00
Hibemla Bank	12/31/1900	Returned-Check Stopped Payment	\$250.00
Hibemia Bank	12/31/1999	Stopped Payment Fee	\$3.00
5. Tale! OTHER DISBURSEMENTS during this repo	rting period		\$1053.00 \$803.00

Form 103, Rev. 8-99 Page Rev. 3-98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campeign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or efection of a candidate to public office. Examples include the payment of taxes or the refund of contributions, Disbursements should be reported on this schedule only if they have not been reported elsowhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(e)
State of Louisiana – Treasurer 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	2/29/2000	Penalty – Late Filing Fees	\$800.00
Hibemia Bank	12/31/1999	Returned Check – Stopped Payment	\$250.00
Hibernia Bank	12/31/1999	Stopped Payment Fee	\$3.00
5. Total OTHER DISBURSEMENTS during this repor	ting period		\$1053.00

Form 102, Rev. 3/98, Page Rev. 5/99.